

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: LAVERNE UWANGUE

Case No.: 07-23076

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2007.
- 2) This case was confirmed on 02/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2011.
- 5) The case was completed on 05/24/2012.
- 6) Number of months from filing to the last payment: 54
- 7) Number of months case was pending: 60
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,500.00
- 10) Amount of unsecured claims discharged without payment \$ 15,195.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 24,227.60
Less amount refunded to debtor	\$ 430.98
<b>NET RECEIPTS</b>	<b>\$ 23,796.62</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,514.98
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,014.98**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MONTEREY FINANCIAL S	SECURED	300.00	350.00	300.00	300.00	32.39
MONTEREY FINANCIAL S	UNSECURED	600.00	324.98	374.98	374.98	.00
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	SECURED	7,725.00	13,519.62	13,519.62	13,519.62	2,263.84
WELLS FARGO FINANCIA	UNSECURED	7,275.00	NA	NA	.00	.00
ALL KIDS & FAMILY CA	UNSECURED	120.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,000.00	939.64	939.64	939.64	.00
AT&T	OTHER	.00	NA	NA	.00	.00
AURORA CHICAGO LAKES	UNSECURED	100.00	NA	NA	.00	.00
AURORA CHICAGO LAKES	OTHER	.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	100.00	NA	NA	.00	.00
CHICAGO IMAGING ASSO	OTHER	.00	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	700.00	NA	NA	.00	.00
COMCAST CABLE	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	900.00	802.53	802.53	802.53	.00
DIRECTV	UNSECURED	400.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	1,000.00	NA	NA	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
EMERGENCY PHYSICIAN	UNSECURED	400.00	NA	NA	.00	.00
EMERGENCY PHYSICIAN	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	400.00	213.15	213.15	213.15	.00
PREMIER BANK CARD	UNSECURED	100.00	58.39	58.39	58.39	.00
LVNV FUNDING	UNSECURED	1,100.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MAGNOLIA GARDENS	UNSECURED	500.00	NA	NA	.00	.00
MIDLAND FINANCE COMP	UNSECURED	300.00	NA	NA	.00	.00
PAYDAY LOAN	UNSECURED	500.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	600.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,000.00	NA	NA	.00	.00
PFF EMERGENCY SERVIC	UNSECURED	700.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	200.00	.00	.00	.00	.00
PAYDAY LOAN	UNSECURED	400.00	NA	NA	.00	.00
T MOBILE	UNSECURED	600.00	277.10	277.10	277.10	.00
C & A PROPERTIES	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,519.62	13,519.62	2,263.84
All Other Secured	<u>300.00</u>	<u>300.00</u>	<u>32.39</u>
<b>TOTAL SECURED:</b>	13,819.62	13,819.62	2,296.23
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	2,665.79	2,665.79	.00

**Disbursements:**

Expenses of Administration	\$ 5,014.98	
Disbursements to Creditors	\$ 18,781.64	
<b>TOTAL DISBURSEMENTS:</b>		\$ 23,796.62

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.